

1 BILL NO. S-89-01-29

2 SPECIAL ORDINANCE NO. S-Lost

3 AN ORDINANCE approving the awarding of
4 Reference #872 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and McMahon
7 Tire for the City Utilities Garage.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA;

10 SECTION 1. That Reference #872 between the City of
11 Fort Wayne, by and through its Department of Purchasing and
12 McMahon Tire for the City Utilities Garage, respectfully
13 for:

14 the purchase of new tires/repairs for
15 the City Fleet for 1989 for the City
16 Utilities Garage;

17 involving a total cost of Sixty-Five Thousand and no/100
18 Dollars (\$65,000), all as more particularly set forth in
19 said Reference #872 which is on file in the Office of the
20 Department of Purchasing, and is by reference incorporated
21 herein, made a part hereof, and is hereby in all things
22 ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all
25 necessary approval by the Mayor.

26 Mark E. Gaudin
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 J. Timothy McCaulay
31 J. Timothy McCaulay, City Attorney
32

DATED: 1-24-89

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>		9		
<u>BRADBURY</u>		✓		
<u>BURNS</u>		✓		
<u>GiaQUINTA</u>		✓		
<u>HENRY</u>		✓		
<u>LONG</u>		✓		
<u>REDD</u>		✓		
<u>SCHMIDT</u>		✓		
<u>STIER</u>		✓		
<u>TALARICO</u>		✓		

DATED: 2-14-89

SEAL

PRESIDING OFFICER

SANDRA E. KENNEDY, CITY CLERK

PAUL HELMKE, MAYOR

REFERENCE NO. 872
CU GARAGE

TIRES/TUBELESS	GENERAL TIRE		MCMAHON		WOODWARD		GOODYEAR	
	TRACT	TREAD	TRACT	TREAD	TRACT	TREAD	TRACT	TREAD
7.50-16	\$45.13	\$45.00	\$44.29	\$45.58	\$53.03	\$47.61	\$66.84	\$56.87
17.5-25	\$340.02			\$395.05	\$405.90		\$405.90	
9.50-16.5	\$51.13	\$51.51	\$56.03	\$56.56	\$56.60	\$54.15	\$63.92	\$56.14
1100-22.5	\$115.14	\$126.95	\$167.83	\$147.20	\$158.49	\$144.91	\$158.49	\$144.91
16.9-24	\$201.72		\$303.10		\$304.51		\$304.51	
8-14.5L2		\$62.24		\$48.42	\$54.81		\$54.81	
P22570R-15-4	\$46.43			\$46.39	\$51.26		\$51.26	
P22570R-15-4,SNO	\$48.02		\$57.80		\$51.26		\$51.26	

TUBES FOR ABOVE

7.50-16	\$5.87	\$6.04	\$6.97	\$6.97
17.5-25	\$35.67	\$31.84	\$19.55	\$16.84
9.50-16.5	\$10.24	\$6.04	\$6.53	\$6.53
1100-22.5	\$19.95	\$15.09	\$16.39	\$16.39
16.9-24	\$20.16	\$18.00	\$16.84	\$16.84
8-14.5L2	\$9.05	\$6.58	\$5.62	\$5.62
P22570R-15-4	\$6.03	\$4.70	\$7.42	\$7.96
P22570R-15-4,SNO	\$6.03	\$4.70	\$7.42	\$7.96

DON, PLEASE MAKE SURE THE VENDORS ARE BIDDING TOP OF THE LINE
AS YOU WANTED.

REFERENCE NO. 872
CU GARAGE
TIRE REPAIR SERVICE

	GENERAL TIRE	MCPHON	WOODWARD	GOODYEAR
REPAIR DEALERS				
TRUCK	\$15.50	\$9.00	\$13.50	\$5.50 & UP
VAN	\$12.00	\$7.50	\$8.50	\$5.50
CAR	\$7.50	\$7.50	\$6.50	\$5.50
REPAIR CITY				
TRUCK	\$15.50	\$9.00	\$20.00	\$5.50 & UP
VAN	\$12.00	\$7.50	\$20.00	\$5.50
CAR	\$7.50	\$7.50	\$20.00	\$5.50
REPAIR DUAL	\$18.00	\$12.50	\$15.50	\$9.50
SERV CALL INSIDE	\$25.00	\$15.00	\$15.00	\$20.00
SERV CALL OUTSIDE	\$37.50	\$15.00	\$24.50	\$20.00
MILEAGE	\$0.85	\$0.20	\$0.75	\$0.75
MIN SERV CALL	\$25.00	\$18.50	\$35.00	\$20.00
SERV CALL HRS	\$37.50	\$34.00	\$27.50	\$25.00
DISMOUNT	\$5.00	\$3.50	\$6.00	\$5.00
MOUNT	\$5.00	\$3.50	\$6.00	\$5.00
REMOVE TIRE/ROT				
TRUCK	\$14.50	\$3.50	\$10.50	\$4.00
VAN	\$12.00	\$2.00	\$3.50	\$2.00
CAR	\$8.00	\$2.00	\$2.50	\$2.00
FLAT REP/TRUCK	SEE ABOVE	\$9.00	\$13.50	\$13.00
FLAT REP/VAN	SEE ABOVE	N/A	\$8.50	\$8.00
FLAT REP/CAR	SEE ABOVE	\$7.50	\$6.50	\$8.00
LABOR 15X22.5/LG	\$25.00	\$25.50	\$25.00	\$1.00 ***
LABOR ON CAR	\$6.00	\$2.00	\$6.50	\$5.00
REPAIR UNIT/LG	\$12.50	\$7.50	\$8.50	\$5.50
REPAIR UNIT/SM	\$10.00	\$7.50	\$6.50	\$5.50
JUNK TRUCK	\$5.00	\$3.50	\$6.00	\$3.00
JUNK PASSENGER	\$2.00	\$3.50	\$6.00	\$3.00
COMPUTER BAL	\$6.00	\$5.50	\$6.50	\$5.95
CALCIUM	N/B	\$25.00 *	\$41.25 **	\$68.75 ****
HRS/WEEK	8 AM - 5 PM	6 AM - 5 PM		
HRS/SATURDAY	8 AM - 12 PM	8 AM - 12 PM		

*100 LB BAG

**55 GAL DRUM

***PER CROSS SECTIONAL INCH

****55 GAL DRUM

Reference # 872

Department CU GARAGE

Date 1/10/89

PURCHASING INFORMATION

Advertised Bid Yes Opening Date 1/12/89
Dates Advertised 12/23/88 & 12/30/88

Written Quote _____ Due Date _____

Verbal Quote _____

Number of Vendors Notified 5

Number of Vendors Requesting Bid Information 5

Number of Vendors Responding 4

Number of Vendors Disqualified 0

Number of Vendors not Responding 1

Date Sent to Department for Recommendation 1/13/89

Date Recommendation is Received in Purchasing 1/18/89

Information Sent to Law Department 1/19/89

Introduction Date 1/24/89

Discussion Date _____

Passage Date _____

Ordinance # _____

Amount Approved and/or Spent Last Year, if Applicable \$110,000.00

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
219-427-1101

BID OPENING DATE: January 12, 1989 BID REFERENCE # 872

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A. M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR 1989 requirements for auto, truck, tractor and construction equipment tires and tubes.

AND REQUESTED BY City Utilities Garage

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED ON THE THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A \$500.00 BID BOND, CERTIFIED CHECK, OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: ~~Ø~~ NET % IF PAID WITHIN 30 DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255-0013. PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Mc MAHON TIRE

STREET ADDRESS 502 W. JEFFERSON

CITY FT. WAYNE INDIANA

BY Patrick McMahon PHONE (219) 423-1619
REPRESENTATIVE SIGNATURE

SCHEDULE

1. The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of \$_____. (If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

AS NEEDED

/___/ 2. LIQUIDATED DAMAGES PROVISION. It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the time spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$_____ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the failure to perform is caused

PRICE SHEET/TIRE REPAIRS

REPAIR AT DEALERS	
TRUCK	\$ <u>9.00</u>
VAN	\$ <u>7.50</u>
CAR	\$ <u>7.50</u>
REPAIR ON CITY STREETS	
TRUCK	\$ <u>9.00</u>
VAN	\$ <u>7.50</u>
CAR	\$ <u>7.50</u>
REPAIR ON INSIDE DUAL	\$ <u>12.50</u>
SERVICE CALL IN CITY LIMITS	\$ <u>15.00</u>
SERVICE CALL OUTSIDE CITY LIMITS	\$ <u>15.00</u>
MILEAGE	\$ <u>.20¹ PER MILE</u>
MINIMUM SERVICE CALL	\$ <u>18.50</u>
SERVICE CALL AFTER HOURS	\$ <u>34.00</u>
DISMOUNT TIRE FROM RIM/LG TRUCK	\$ <u>3.50</u>
MOUNT TIRE ON RIM/LG TRUCK	\$ <u>3.50</u>
REMOVE/REPLACE TIRE AS IN ROTATION	
TRUCK	\$ <u>3.50</u>
VAN	\$ <u>2.00</u>
CAR	\$ <u>2.00</u>
FLAT REPAIR AT DEALERS	\$ <u>9.00 TRUCK / 7.50 CAR</u>
LABOR ON ALL 15 X 22.5 & LARGER	\$ <u>10.50 REPAIR / 15.00 LABOR</u>
LABOR ON ALL CAR TIRES	\$ <u>7.50 repair / 2.00 MOUNT</u> <u>NO CHARGE W/ PURCHASE</u>
REPAIR ON CAR TIRES W/REPAIR UNIT-LG	\$ <u>7.50</u>
REPAIR ON CAR TIRES W/REPAIR UNIT-SM	\$ <u>7.50</u>
DISMOUNT JUNK TIRES <i>LARGE TRUCK</i>	\$ <u>3.50</u>
COMPUTER BALANCE ON CAR TIRES	\$ <u>5.50</u>
COST PER DRUM OF CALCIUM <i>100 LB BAG</i>	\$ <u>25.00</u>
HOURS OF DEALER OPERATION	<i>6:00 AM TO 5 PM MONDAY THRU FRIDAY</i> <i>8: AM TO NOON SATURDAY</i> <i>24 HOUR SERVICE AVAILABLE</i>
THIS PAGE MUST BE FILLED OUT AND RETURNED WITH BID	<i>TELEPHONE DISPATCHED</i> <i>TOTAL OF 3 SERVICE TRUCKS</i> <i>AVAILABLE</i>

McMAHON TIRE

502 W. Jefferson
Fort Wayne, IN 46802

4201 COLDWATER RD.
FT. WAYNE, IN

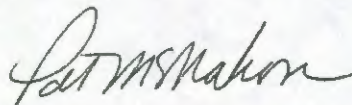
1712 S. WAYNE
AUBURN, IN

January 6, 1989

City of Fort Wayne
Purchasing Department
Fort Wayne, Indiana

Re: Bid Reference #872

The purpose of this letter is to elaborate on our service bid and store hours of operation. Our truck tire center is open from 6:00 AM to 5:PM monday through Friday. Saturday hours are from 8:00 AM until noon. In addition 24 Hour service is available if needed. We now have our truck tire center in operation at W. Jefferson at Fairfield. We currently have three service trucks with three trained servicemen to handle your service needs either at our location or any place needed in the area. This will be important during your spring clean up for example. We hope this will further our efforts to be the best truck tire center in northeast Indiana.



Pat McMahon

PRICE SHEET/TIRES

SIZE	PLY	CITY'S COST PER TIRE	CITY'S COST PER TUBE
CU GARAGE			
11L-16	10	\$ _____	\$ _____
7.50-16	8	\$ _____	\$ _____
20.5-25	12	\$ _____	\$ _____
17.5-25	12	\$ _____	\$ _____
17.5-24	10	\$ _____	\$ _____
600-16	6	\$ _____	\$ _____
9.50-16.5	8	\$ _____	\$ _____
1100-22.5	12	\$ _____	\$ _____
9.00-20	12	\$ _____	\$ _____
9.00-15	14	\$ _____	\$ _____
P235R75-15	4	\$ _____	\$ _____
9.00-14.5LT	12	\$ _____	\$ _____
1000-20	12	\$ _____	\$ _____
7.50-15	12/8	\$ _____	\$ _____
16.9-28	8	\$ _____	\$ _____
14.9-24	8/10	\$ _____	\$ _____
16.9-24	8	\$ _____	\$ _____
8.00-14.5LT	12	\$ _____	\$ _____
P225R-15-4	4	\$ _____	\$ _____
P225R-15-4/SNOW	4	\$ _____	\$ _____
FIRE DEPARTMENT			
1100-20		\$ _____	\$ _____
32 X 10.50R15LT		\$ _____	\$ _____
PARK DEPARTMENT			
P195-14		\$ _____	\$ _____
P205-14		\$ _____	\$ _____
P235-15		\$ _____	\$ _____
8.00-16.5		\$ _____	\$ _____
8.75-16		\$ _____	\$ _____
8.25-20		\$ _____	\$ _____
7.50-14		\$ _____	\$ _____
7.00-15		\$ _____	\$ _____
7.60-15		\$ _____	\$ _____
G78-15LT		\$ _____	\$ _____
P225-15		\$ _____	\$ _____
7.00-18		\$ _____	\$ _____
10-16.5		\$ _____	\$ _____
9.00-20		\$ _____	\$ _____
8.75-16.5		\$ _____	\$ _____
P205-15		\$ _____	\$ _____
1.75-13		\$ _____	\$ _____
1.85-13		\$ _____	\$ _____

*See
addendum
#872*

THIS PAGE MUST BE FILLED OUT AND RETURNED WITH BID

THE FOLLOWING IS AN ADDENDUM TO BID NO. 872 AND SHOULD REPLACE
PAGE NO. PS-3 OF THAT BID.

PRICE SHEET FOR TIRES
MAJOR MANUFACTURER'S
ALL TUBELESS/CU GARAGE

TIRE SIZE	PLY SIZE	CITY'S COST PER TIRE		CITY'S COST PER TUBE
		TRACTION	STANDARD	
7.50-16, TRACTION, STR TREAD	8	\$ 44.29	45.58	\$ 6.04
17.5-25, TRACTION, STR TREAD	12	\$	395.05	\$ 31.84
9.50-16.5, TRACTION, STR TREAD	8	\$ 56.03	56.56	\$ 6.04
1100-22.5, TRACTION, STR TREAD	12	\$ 167.83	147.20	\$ 15.09
16.9-24, TRACTION	10	\$ 303.10		\$ 18.00
8-14.5L2, STR TREAD, HIGHWAY	12	\$	48.42	\$ 6.58
P22570R-15-4, PURSUIT	4	\$	46.39	\$ 4.70
P22570R-15-4-SNOW, PURSUIT	4	\$ 57.80		\$ 4.70

1/4/89

PS-3

McMAHON TIRE, INC.

BID OR PROPOSAL BOND

THE Cincinnati Insurance Company

CINCINNATI, OHIO

KNOW ALL MEN BY THESE PRESENTS, THAT WE,

McMAHON TIRE, INC., 341 West Jefferson Boulevard, Fort Wayne, Indiana 46802

as principal, and *THE CINCINNATI INSURANCE COMPANY*, a Corporation organized under the laws of the State of Ohio and licensed to do business in the State of Indiana, as surety, are held and firmly bound unto

CITY OF FORT WAYNE, INDIANA, DEPARTMENT OF PURCHASING
One Main Street, Fort Wayne, Indiana 46802

as obligee, in the penal sum of-----FIVE HUNDRED AND NO/100THS-----(\$500.00)-----DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, sealed and dated this 11th day of January 19 89

WHEREAS the said principal is herewith submitting proposal for

1989 REQUIREMENTS FOR AUTO, TRUCK, TRACTOR AND
CONSTRUCTION EQUIPMENT TIRES AND TUBES

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein for acceptance (60 days if no period is specified) and the Principal shall enter into a contract with the said Obligee in accordance with the terms of said bid and give bond for the faithful performance thereof within the period specified (30 days if no period is specified); or if the Principal shall, in the case of failure to do so, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not to exceed the penalty of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

McMAHON TIRE, INC., _____ (L.S.)

By: Patrick McMahon (L.S.)

THE CINCINNATI INSURANCE COMPANY



By Donald F Campbell
Attorney-in-fact
Donald F. Campbell

THE CINCINNATI INSURANCE COMPANY

Cincinnati, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Cincinnati, Ohio, does hereby constitute and appoint

H. Stanley Huff, Jr.; Donald F. Campbell and/or Jerry C. Waak

of Fort Wayne, Indiana its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to
Two Hundred Fifty Thousand and No/100 Dollars (\$250,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973:

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and Treasurer and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 14th day of June, 1984.



STATE OF OHIO) ss:
COUNTY OF HAMILTON)

THE CINCINNATI INSURANCE COMPANY

Donald F. Campbell
Senior Vice President

On this 14th day of June, 1984, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

Henry G. Berlon

HENRY G. BERLON, Attorney At Law
Notary Public State of Ohio
My commission has no expiration date.
Section 147.03 R. C.

I, the undersigned Secretary and Treasurer of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Cincinnati, Ohio.
this 11th day of January 19 89



Robert J. Duchans
Secretary and Treasurer

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of MC MAHON TIRE
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of MC MAHON TIRE
_____, that MC MAHON TIRE
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 4th day of January, 1989.

MC MAHON TIRE.
(Name of Bidder/Vendor)

Frank McMahon
(Name and Title of Person Signing)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit:

2. County:

3. Bidder (Firm):

Address:

City/State:

4. Telephone Number:

5. Agent of Bidder (If applicable):

Date: January 4 1989

City of Fort Wayne

Allen County

Mc Mahon Cline

502 W Jefferson

Fort Wayne Indiana

(219) 423-1161

Pursuant to notices given, the undersigned offers bid(s) to CITY OF Ft Wayne (Gov-
ernmental Unit) in accordance with the following attachment(s) which specify the class or item number or
description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or
iterations in the items specified will render such bid void as to that class or item. Bidder promises that
he has not offered nor received a less price than the price stated in his bid for the materials included in
aid bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A
certified check or bond shall be filed with each bid if required, and liability for breach shall be enforce-
ble upon the contract, the bond or certified check or both as the case may be.

Haruk J. Mahon
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.
Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
NET STATE & FEDERAL OPEN MARKET PRICE				8-1-88	

DIGEST SHEET

TITLE OF ORDINANCE: Special

J-89-01-29

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 872 with respect to the purchase of new tires/repairs for the City fleet through the CU Garage for 1989. The cost reflects the most responsible vendor.

EFFECT OF PASSAGE: The CU Garage will be able to maintain the City fleet for new tires, tubes and repairs.

EFFECT OF NON-PASSAGE: Without the purchase of these tires downtime of equipment and vehicles would result in lost production and services to the citizens of Fort Wayne.

MONIES INVOLVED: McMahon Tire \$65000.00+/-

SOURCE OF FUNDING:

CU Garage
702-803-G154-4234

Hold
2/14/89

BILL NO. S-89-01-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference *872 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and McMahon Tire
for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

YES

NO

MARK E. GIAQUINTA
CHAIRMAN

THOMAS C. HENRY
VICE CHAIRMAN

DAVID C. LONG

PAUL M. BURNS

SAMUEL J. TALARICO

Mark E. Giaquinta
Thomas C. Henry
David C. Long
Samuel J. Talarico

CONCURRED IN 2-14-89.

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk